

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
 (For Other Works)

Date: 19/11/2019
 SBR No: 369025 to 369046
 Head of Account:

1. 1st and Final bill

Division-Yelahanka Division
 Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
 Scheduled Docket No.....
Name of Work: Providing Borewell water pipe lines Water Supply works at ward no.1
Contractor and Full Address: M/s KRIDL
Work Order No: BBMP/EE (Ynk.D/WO/17/19-20
Job code No: 001-19-000068

Certified that the measurements were taken by me on 19-11-19 and recorded in pages 369025 to 369046.
 Of measurement Book No. 3691 and that the work is satisfactorily executed.

[Signature]
 Officer-in-charge of work

Assistant Executive Engineer,
 Byatarayanapura Sub-division
 KRIDL, BBMP, Bangalore

Certified that the measurements were taken by me on 19/11/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

001-19-000068

Sub-Division Officer
 Asst. Executive Engineer
 Yelahanka Sub. Division
 (BBMP Ynk. Zn)
 Yelahanka, Bangalore

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
 date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs.....(in words)
 By Cash and by adjustment of Payment as per memorandum.

Assistant Executive Engineer,
 Byatarayanapura Sub-division
 KRIDL, BBMP, Bangalore

(For use in the Office)

Witnesses:

1.
 2.
 Dated.....
 Assistant Executive Engineer,
 Byatarayanapura Sub-division
 KRIDL, BBMP, Bangalore
 Signature of Contractor
 Paid by me by cheque No.....Dated.....
 Cash Rs.....Dated.....

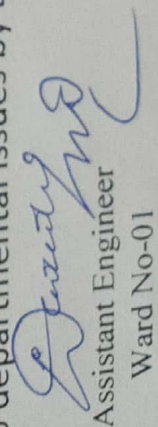
Initials of Officer Making Payment

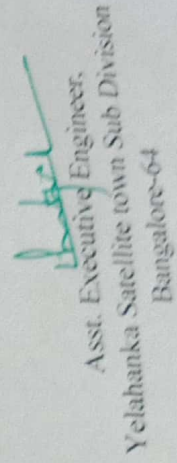
Executive Engineer

Cum	93.69	5599.98	524662.13	93.69	524662.13	524662.13
available earth around pipe lines in layers not exceeding 20cms, in compacting each deposited layer by 15 cms. thick, well compacted, after watering with lead upto 50m upto 1.5m including cost all labour as per specifications (Page No.6 to 2.10 PW,P&I WTD SR 2018-19)	477.82	213.06	101804.12	477.82	101804.12	477.82
Cum	477.82	213.06	101804.12	477.82	101804.12	477.82
Total			4395599.35		4395162.10	4395162.10
GST Charges 12%			527471.92		527419.45	527419.45
KRIDL Charge 4%			175823.97		175806.48	175806.48
Grand Total			5098895.25		5098388.04	5098388.04

CERTIFICATE

certified that the work done is satisfactorily.
there is no departmental issues by BBMP


Assistant Engineer
Ward No-01


Asst. Executive Engineer,
Yelahanka Satellite town Sub Division
Bangalore-64